GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj & Rural Development Department - Budget Estimates 2023-24 - Budget Release Order (BRO) for an amount of Rs.1,25,32,00,000.00 (Rupees One hundred twenty five crore thirty two lakh only) to Panchayat Raj Engineering Department – Administrative sanction – Accorded – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.Rt.No.318 **Dated:15.04.2024**

Read :-

G.O.Rt.No.1272, Finance (FMU – PR & RD, RWS) Dept., dt.27.03.2024.

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ORDER:-

In pursuance of the orders issued in the reference read above, Government, after careful examination of the matter, hereby accord administrative sanction for an amount of Rs. 1,25,32,00,000.00 (Rupees One hundred twenty five crore thirty two lakh only) from the BE provision 2023-24 in relaxation of quarterly regulation towards 1st tranche of 1st instalment under PMGSY-III, Programme Fund for the F.Y.2023-24.

(Rs. In lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2023-24	Addl. Amount sanctioned	Amount re-appropriated	Total provision in BE 2023-24	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name : PRADHAN MANTRI GRAM SADAK YOJNA (AP155) Procedure for drawl of funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO SNA Bank Account: 110510011001045, IFSC CODE: UBIN0801348, GoI Sanction Detail: 1. 1st tranche 1st instalment for FY 2023.									
1	45150010106 10530531	V	20,000.00	0.00	0.00	20,000.00	12,550.00	5,032.00	2,418.00
Scheme Name : PRADHAN MANTRI GRAM SADAK YOJNA (AP155) Procedure for drawl of funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO Remarks: Name of the Bank Branch :Union Bank of India SNA Bank Account: 110510011001045, IFSC CODE: UBIN0801348, GoI Sanction Detail: 1. 1st tranche 1st instalment for FY 2023.									
2	45150010112 10530531	V	40,000.00	0.00	0.00	40,000.00	18,700.00	7,500.00	13,800.00
	Total		**60,000.00**	**0.00**	**0.00**	**60,000.00**	**31,250.00**	**12,532.00**	**16,218.00**

2. The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada shall take further necessary action as per rules in the matter.

3. This G.O. issues with the concurrence of Finance (PR & RD, RWS) Dept., vide their U.O. No. FMU0PC(PRRD)/49/2024, dt.08.04.2024 (Computer No.2392239).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada
Copy to:-
The Director of Treasuries & Accounts, A.P., Vijayawada
The Director of Works & Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Finance (FMU – PR & RD) Dept.
The P.S. to Principal Secretary (Panchayat Raj & Rural Development) Department
Sc/Sf.,

//FORWARDED:BY ORDER//

SECTION OFFICER